

A RESOLUTION

05- R -1722

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT A63307 WITH DELL MARKETING L. P. FOR THE PURCHASE OF SEVENTY (70) OPTIPLEX GX280 COMPUTERS ON BEHALF OF ATLANTA POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED NINETY ONE THOUSAND NINE HUNDRED TWENTY SIX DOLLARS AND TEN CENTS \$91,926.10. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1B02 GRANT FUND, 575001 EQUIPMENT, X11T0735B360 LOCAL LAW ENFORCEMENT BLOCK GRANT 8

WHEREAS, the "City" of Atlanta, Atlanta Police Department, desires to purchase seventy (70) Optiplex GX280 computers to perform their daily operations; and

WHEREAS, pursuant to the City's Procurement and Real Estate Code of Ordinances § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Chief of Police of Atlanta Police Department and the Chief Procurement Officer recommend utilizing the State of Georgia Contract A63307 with Dell Marketing L. P. for the purchase of seventy (70) Optiplex GX280 computers to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract A63307 pursuant to § 2-1606 of the City of Atlanta Code of Ordinances for the purchase of seventy (70) Optiplex GX280 computers to perform daily operations for the Atlanta Police Department in an amount not to exceed \$91,926.10.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party. All contracted work shall be charged to and

paid from fund account and center number: 1B02 Grant Fund, 575001 Equipment, X11T0735B360 Local Law Enforcement Block Grant 8.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center number: 1B02 Grant Fund, 575001 Equipment, X11T0735B360 Local Law Enforcement Block Grant 8.

ISR-Hardware/Software Request

ISR # 27664

Apr 27, 2005

Request is for: ISR-Hardware

Request Entered By

Date Entered

4/27/2005

Time Entered 12:06 PM

Requester Name

Mike Sewell

Requester's Title

Senior IT Engineer

Requester's phone #

(404) 853-7275

Department

Dept of Police

Bureau

Division

Business Priority

Priority 2-Critical Business Impact-Explain in remarks

Need by Date

5/3/2005

Hardware Request related to

Purchase-Current Hardware is Not

Software Request Related To

Purchase Standard Software

Request Entered For

Saleem Sayani

Job Title

Public Safety IT Manager

Phone #

(404) 853-4351

Is this a permanent employee?

Yes

Employee ID#

Is this a contractor?

Contract end date

Hardware Request

Desktop

Software Request

MS Office Pro

Other

If non-standard hardware request you must provide business justification in remarks section

If non-standard software request you must provide business justification in

Remarks

(Include specifications detailed on requisition for all Purchases)

Purchase seventy city standard Dell OptiPlex GX280 PCs. They will be used by the police department to replace obsolete and unrepairable PCs. New PC are needed to support the increase demand of systems and software in use by APD.

Req #

Has Quote Been Obtained

Yes

\$ Amount of Quote

\$94,551.10

AA ☐

Authorizing Manager

Saleem Sayani

Manager's Title

Public Safety IT Manager

Manager Phone #

(404) 853-4351

Status

New Request-ISR

If on HOLD explain why

DIT Authorization For Purchases

[Signature]

DIT Authorization Date

7/11/05

RECEIVED

JUL 11 2005

OFFICE OF THE CIO

RECEIVED
INFORMATION SYSTEMS
JUL -7 PM 6:00

DELL**QUOTATION****QUOTE #:** 231871209**Customer #:** 4062994**Contract #:** N39913715**Customer Agreement #:** NASPO|WSCA # A63307**Quote Date:** 7/15/05**Date:** 7/15/05 2:37:54 PM**Customer Name:** CITY OF ATLANTA

TOTAL QUOTE AMOUNT:	\$91,926.10		
Product Subtotal:	\$91,926.10		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 70	SYSTEM PRICE: \$1,313.23	GROUP TOTAL: \$91,926.10
Base Unit:	OptiPlex GX280, Small Minitower Pentium 4 520 / 2.80GHz, 1M, Intel Broadcom Gigabit NIC, 800FSB (221-5297)		
Memory:	512MB, Non-ECC, 400MHz DDR2 2x256, OptiPlex GX280 or SX280 (311-3679)		
Keyboard:	Dell USB Keyboard, No Hot Keys Optiplex (310-5247)		
Monitor:	Dell UltraSharp 1505FP Flat Panel w/Height Adjustable Stand, 15.0 Inch VIS, OptiPlex Precision and Latitude (320-3903)		
Video Card:	Integrated Video - Intel DVM, Dell OptiPlex GX270 or GX280 (320-0428)		
Hard Drive:	40GB SATA 7200RPM, Hard Drive, Dell OptiPlex GX280 and SX280 (341-0904)		
Floppy Disk Drive:	3.5 Inch, 1.44MB, Floppy Drive Dell OptiPlex GX270 and GX280 Small Desktop or Minitower (340-8733)		
Operating System:	Windows XP Professional Service Pack 2, with Media, Dell OptiPlex, English, Factory Install (420-4850)		
Mouse:	Dell USB 2-Button Optical Mouse with Scroll (310-4126)		
CD-ROM or DVD-ROM Drive:	48X CD-ROM, EIDE, Small Desktop or Minitower, Dell OptiPlex GX280 (313-2484)		
Speakers:	Dell Two Piece Stereo Speaker System for Dell Optiplex (313-2316)		
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex Systems (313-7168)		
Factory Installed Software:	Energy Star Labeling for OptiPlex (if applicable) (310-4721)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (900-6630)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended (900-6602)		
Dirline:	Gold Technical Support Service Optiplex, 3 Years, 1-866-876-3355 (DELL) (902-4882)		
Installation:	Standard On-Site Installation Declined (900-9987)		
Misc:	Mouse Pad (310-3559)		
	CFI Routing SKU (365-0257)		
	Program Management Services Per Unit, Roll Up (902-6197)		
	Microsoft Office 2003 Professional Edition for OptiPlex, English (412-0468)		
	CFI Titan Code for Image SI#s (364-1848)		
	CFI, Software, Image, Generic, Domestic, Factory Install (364-2976)		
	CFI, Information, Val, No Modem, Allowed (364-3049)		
	CFI, Information, Val, No Network, Allowed (364-3119)		
	CFI, Information, Val, No Audio, Allowed (364-3143)		

	CFI,Information,Val, No ZIP,Allowed (364-3185)
	CFI, Image with Maintenance (366-1227)
	CFI,Information, Validation,WindowsXP,Only (364-4106)
	CFI,Information,GX280T,Tower, Only,Factory Install (371-0944)

SALES REP:	AVINASH MEDAVARAPU	PHONE:	1800-981-3355
Email Address:	Avinash_Medavarapu@Dell.com	Phone Ext:	7263707

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. You may also place your order online at www.dell.com/quote

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, is subject to the applicable Dell terms and conditions agreement.

Prices and tax rates are valid in the U.S. only and are subject to change.

*****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 512-283-9276, referencing your customer number. If you have any questions regarding tax please call 800-433-9019. *****

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Legislation White Paper

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Atlanta Police Department with Dell Marketing L. P. in an amount not to exceed ninety one thousand nine hundred twenty six dollars and ten cents \$91,926.10. All contract work shall be charged to and paid from fund account and center number: 1B02 Grant Fund, 575001 Equipment, X11T0735B360 Local Law Enforcement Block Grant 8.

Council Meeting Date: September 19, 2005

Legislation Title: Resolution authorizing the Mayor to enter into a contractual agreement with Dell Marketing L. P. to purchase seventy (70) Optiplex GX280 computers.

Requesting Department: Atlanta Police Department

Source Selection: Statewide Contract A63307

Fund Account Center: 1B02 Grant Fund, 575001 Equipment,
X11T0737B360 Local Law Enforcement Block
Grant 8

Prepared By: Brenda McIntosh-Armstrong